



Purchase Order

PO No. 16017071

Order Date: 11/17/2015

Internal Tracking No: 601320000010108

Contractor Info

TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

Rcs_Invoices@Txdot.Gov
4615 NW Loop 410
South RCS, Accounts Payable
60132
San Antonio TX 78229-0928

Ship To

De Ann Qualls
TxDOT Kerrville Maint
(830) 249-2262
1832 N Sidney Baker
Kerrville TX 78028

NOTE TO CONTRACTOR: FOB DESTINATION PREPAID AND ADD

VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.

PAYMENT. PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES) ALL INVOICES RECEIVED AT THE [FIN_INVOICES](mailto:FIN_INVOICES@TXDOT.GOV) EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER

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TXDOT PROCUREMENT DIVISION CONTACT(S):

- PURCHASER - DOMINIQUE D. POPE, CTPM
PH 210-615-5816
EMAIL DOMINIQUE.POPE@TXDOT.GOV

- EXPEDITOR - DAVID REYES
PH 956-702-6177
EMAIL DAVID.REYES@TXDOT.GOV

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Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	DOMINIQUE POPE	dominique.pope@txdot.gov	(210) 615-5816

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	55045	550453301	Reflective Tape, 4", White, 25/CS Contract: 550-A1 Contract Type Term Delivery ARO (days): 30 Delivery Date: 12/17/2015 Notes: COLOR REQUEST: YELLOW NIGP CODE 80149870505 (FOR TXDOT INTERNAL USE ONLY)	8	CASE	\$14.05	\$112.40
2	55008	55008352	Delineator, Cable Barrier, 3 1/2" x 13 1/2", SHUR-TITE, 25/Kit Contract: 550-A1 Contract Type Term Delivery ARO (days): 30 Delivery Date: 12/17/2015 Notes: NIGP CODE 55042554059 (FOR TXDOT INTERNAL USE ONLY)	4	KIT	\$651.80	\$2,607.20

Total \$2,719.60